

**Schedule B: Expenditures****Sch-B****MAXWELL FOR STATE HOUSE****Committee Type:** State House**County:** Poweshiek**District:** 76**Committee Code:** 1999**Political Party:** Republican**Status:** Filed**Statutory Due Date** 5/19/2012**Adjusted Due Date****Filed Date** 5/15/2012 3:17:14 PM**Postmark Date****Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$5.89
2/21/2012	Check # 1001	Iowa Farm Bureau Federation 5400 University Ave Des Moines, IA 50266	Consultant Services	\$200.00
3/7/2012	Check # 1002	POSTMASTER LOCAL GIBSON, IA 50104	Postage, Shipping, Delivery	\$900.00
3/13/2012	Check # 1004	Christian Printers 1411 21st st Des Moines, IA 50311	Printing & Reproduction	\$1,648.30
Printing				
3/13/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$3.75
4/10/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$9.10
5/3/2012	Check # 1005	Signs by Fisher 1407 Circle DR Brooklyn, IA 52211	Campaign Signs	\$588.50
5/8/2012	Check # N/A	GRINNELL STATE BANK 814 4TH AVE GRINNELL, IA 50112	Bank Charges	\$7.50

**Total Amount** **\$3,363.04**